

**EXHIBIT G**

**DETAILED EXPENSE RECORDS FOR FTI CONSULTING, INC.  
FOR THE PERIOD FEBRUARY 1, 2019 TO MAY 31, 2019**

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD FEBRUARY 1, 2019 TO FEBRUARY 28, 2019**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
02/05/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 02/06/19 - 02/08/19. Roundtrip airfare to San Juan for Puerto Rico meetings.	\$ 1,378.70
02/27/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 02/28/19 - 03/01/19. Airfare - Sean Gumbs. Roundtrip airfare to San Juan for Puerto Rico meetings.	1,999.13
<b>Airfare Total</b>				<b>3,377.83</b>
02/08/19	Gumbs, Sean	Lodging	Hotel - 02/06/19 - 02/08/19. Hotel stay while in San Juan to attend case meetings.	966.63
<b>Lodging Total</b>				<b>966.63</b>
01/23/19	Gumbs, Sean	Transportation	Taxi from JFK airport to home. Travel to Puerto Rico to attend case meetings.	78.82
02/06/19	Gumbs, Sean	Transportation	Taxi from home to JFK airport. Travel to Puerto Rico to attend case meetings.	80.13
02/08/19	Gumbs, Sean	Transportation	Taxi from JFK airport to home. Travel to Puerto Rico to attend case meetings.	79.45
02/08/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU airport. Travel to Puerto Rico to attend case meetings.	22.00
02/28/19	Gumbs, Sean	Transportation	Taxi from home to JFK airport. Travel to Puerto Rico to attend case meetings.	90.43
<b>Transportation Total</b>				<b>350.83</b>
01/07/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the Puerto Rico case.	25.94
02/06/19	Gumbs, Sean	Working Meals	Breakfast while traveling to Puerto Rico to attend case meetings.	6.13
<b>Working Meals Total</b>				<b>32.07</b>
<b>Subtotal</b>				<b>4,727.36</b>
<b>Less: Voluntary Reductions<sup>(1)</sup></b>				<b>(2,222.00)</b>
<b>Grand Total</b>				<b>\$ 2,505.36</b>

(1): In-office meals have been reduced to \$20.00 (per person); airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019**

Date	Professional	Expense Type	Expense Detail	Amount
03/07/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 03/07/2019 - 03/08/2019. Airfare - Sean Gumbs. Roundtrip airfare to Puerto Rico for meetings.	\$ 1,255.23
03/24/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 03/24/2019 - 03/25/2019. Airfare - Sean Gumbs. Roundtrip airfare to Puerto Rico for meetings.	1,404.28
<b>Airfare Total</b>				<b>\$ 2,659.51</b>
02/28/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 02/28/2019 - 02/29/2019. Hotel stay while in Puerto Rico for meetings.	552.38
03/07/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 03/07/2019 - 03/08/2019. Hotel stay while in Puerto Rico for meetings.	384.99
03/25/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 03/24/2019 - 03/25/2019. Hotel stay while in Puerto Rico for meetings.	410.74
<b>Lodging Total</b>				<b>\$ 1,348.11</b>
03/01/19	Gumbs, Sean	Transportation	Taxi from JFK to home returning from meetings in Puerto Rico.	73.16
03/07/19	Gumbs, Sean	Transportation	Taxi from SJU to hotel while traveling for meetings in Puerto Rico.	21.00
03/08/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU while traveling for meetings in Puerto Rico.	26.00
03/08/19	Gumbs, Sean	Transportation	Taxi from JFK to home returning from meetings in Puerto Rico.	81.98
03/13/19	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	15.95
03/20/19	Park, Ji Yon	Transportation	Taxi home from the office after working late on the case.	30.36
03/20/19	Tirabassi, Kathryn	Transportation	Taxi home from the office after working late on the case.	15.36
03/24/19	Gumbs, Sean	Transportation	Taxi from SJU to hotel while traveling for meetings in Puerto Rico.	25.00
03/24/19	Gumbs, Sean	Transportation	Taxi from home to JFK while traveling to Puerto Rico for case meetings.	83.41
03/25/19	Gumbs, Sean	Transportation	Taxi from JFK to home returning from meetings in Puerto Rico.	72.92
<b>Transportation Total</b>				<b>\$ 445.14</b>
02/04/19	Sombuntham, Natalie	Working Meals	Dinner for self, L. Park (FTI), and K. Tirabassi (FTI) while working late in the office on the case.	66.39
02/11/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	34.19
02/12/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	35.50
02/19/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	25.11
02/28/19	Gumbs, Sean	Working Meals	Dinner for self, R. Gordon (Jenner), F. Delcastillo (Bennazar), and H. Mayol (Bennazar) while traveling in Puerto Rico for meetings.	160.00

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**17-03283 EXPENSE DETAIL**  
**FOR THE PERIOD MARCH 1, 2019 TO MARCH 31, 2019**

<b>Date</b>	<b>Professional</b>	<b>Expense Type</b>	<b>Expense Detail</b>	<b>Amount</b>
02/28/19	Gumbs, Sean	Working Meals	Lunch while traveling in Puerto Rico for meetings.	9.00
03/01/19	Gumbs, Sean	Working Meals	Breakfast while traveling in Puerto Rico for meetings.	15.00
03/07/19	Gumbs, Sean	Working Meals	Dinner while traveling in Puerto Rico for meetings.	14.00
03/19/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	34.11
03/20/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	30.19
03/20/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	23.61
03/21/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	32.20
03/25/19	Gumbs, Sean	Working Meals	Breakfast for self, R. Gordon (Jenner), K. Nicholl (Segal), H. Mayol (Bennazar), F. Delcastillo (Bennazar) while traveling in Puerto Rico for meetings.	157.80
03/25/19	Gumbs, Sean	Working Meals	Lunch while traveling in Puerto Rico for meetings.	9.50
<b>Working Meals Total</b>				<b>\$ 646.60</b>
<b>Subtotal</b>				<b>\$ 5,099.36</b>
Less: Voluntary Reductions <sup>(1)</sup>				(2,082.12)
<b>Grand Total</b>				<b>\$ 3,017.24</b>

(1): In-office and out-of-office meals have been reduced to \$20.00 and \$40.00 (per person), respectively; airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD APRIL 1, 2019 TO APRIL 30, 2019**

Date	Professional	Expense Type	Expense Detail	Amount
04/08/19	Gumbs, Sean	Airfare	Airfare - Coach Equivalent, Sean Gumbs, JFK - SJU, 04/08/2019 - 04/09/2019. Travel to Puerto Rico for case meetings.	\$ 1,376.26
		<b>Airfare Total</b>		<b>\$ 1,376.26</b>
04/08/19	Gumbs, Sean	Lodging	Lodging - Sean Gumbs 04/08/2019 - 04/09/2019. Hotel stay in Puerto Rico while attending meetings.	\$ 430.92
		<b>Lodging Total</b>		<b>\$ 430.92</b>
04/09/19	Gumbs, Sean	Transportation	Taxi from JFK to home after returning from Puerto Rico for case meetings.	79.27
04/09/19	Gumbs, Sean	Transportation	Taxi from hotel to SJU while traveling in Puerto Rico for case meetings.	25.00
		<b>Transportation Total</b>		<b>\$ 104.27</b>
03/06/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	29.30
03/13/19	Sombuntham, Natalie	Working Meals	Dinner while working late in the office on the case.	33.36
03/13/19	Tirabassi, Kathryn	Working Meals	Dinner while working late in the office on the case.	33.36
04/09/19	Gumbs, Sean	Working Meals	Dinner while traveling in Puerto Rico for case meetings.	44.89
		<b>Working Meals Total</b>		<b>\$ 140.91</b>
		<b>Subtotal</b>		<b>\$ 2,052.36</b>
		Less: Voluntary Reductions <sup>(1)</sup>		(1,045.69)
		<b>Grand Total</b>		<b>\$ 1,006.67</b>

(1): In-office and out-of-office meals have been reduced to \$20.00 and \$40.00 (per person), respectively; airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.

**EXHIBIT G**  
**THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283**  
**EXPENSE DETAIL**  
**FOR THE PERIOD MAY 1, 2019 TO MAY 31, 2019**

Date	Professional	Expense Type	Expense Detail	Amount
05/08/19	Gumbs, Sean	Airfare	Airfare - Flight Change Fees - Sean Gumbs, LGA - ORD, 05/07/2019 - 05/09/2019. Flight change fee, early return to attend Project PR case meetings.	\$ 200.00
05/17/19	Gumbs, Sean	Airfare	Airfare - Coach/Economy, Sean Gumbs, JFK - SJU, 05/22/2019 - 05/23/2019. Client meetings on Project PR; Coach-equivalent rates due to credit on file; Inclusive of travel agent and flight change fees.	847.46
05/30/19	Gumbs, Sean	Airfare	Airfare - Business, Sean Gumbs, JFK - SJU, 06/04/2019 - 06/04/2019. Client meetings on Project PR; Inclusive of travel agent fee.	1,313.94
			<b>Airfare Total</b>	<b>\$ 2,361.40</b>
05/22/19	Gumbs, Sean	Transportation	Taxi from home to JFK before traveling to SJU for Project PR meetings.	83.92
05/23/19	Gumbs, Sean	Transportation	Taxi from JFK to home after traveling from SJU for Project PR meetings.	73.65
			<b>Transportation Total</b>	<b>\$ 157.57</b>
05/22/19	Gumbs, Sean	Working Meals	Snack while traveling in Puerto Rico for meetings.	10.81
05/22/19	Gumbs, Sean	Working Meals	Dinner at the airport while traveling to Puerto Rico for meetings.	37.36
05/23/19	Gumbs, Sean	Working Meals	Dinner while traveling from Puerto Rico for meetings.	83.41
			<b>Working Meals Total</b>	<b>\$ 131.58</b>
			Subtotal	2,650.55
			Less: Voluntary Reductions <sup>(1)</sup>	(1,025.89)
			<b>Grand Total</b>	<b>\$ 1,624.66</b>

(1): Out-of-office meals have been reduced to \$40.00 (per person) while airfares have been reduced to coach-equivalent rates, and hotel lodging in San Juan has been reduced to \$300.00 (per night) to comply with the Fee Examiner Guidelines.